

Second Bidder

2018 DEC -6 AM 11: 58

CONTRACT NO: 12-0P2204

BID AMOUNT: \$2,605,537.88

BID OPENING DATE: 12/4/18

BIDDER'S NAME: Peterson-Chase Gen. Eng. Const., Inc.

DBE GOAL FROM CONTRACT %: 17%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTORS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	3	\$530,601.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	Amount (\$)
37	Furnish rebar	C5201	Rouch Rebar #39473 3738 Bayer Ave, #101, Long Beach, CA (562) 788-0401	\$45,210.00
18	Sawcut concrete pavement	C9905	Austin Enterprise #13602 P. O. Box 81926, Bakersfield, CA 93380 (661) 589-1001	\$53,508.00
3	156 Shifts of traffic control	C1201	Maneri Traffic Control, Inc. #38078 4949 2nd St., Fallbrook, CA 92028 (951) 695-5104	\$396,240.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code§ 4100 et seq.).

¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

² If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³ Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 494,958.00

18.9 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/5/18

Date

Dick W. Vogels

Person To Contact

(949) 252-0441

(Area Code) Tel. No.

(Please Print or Type)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 12-0P2204

Contract no.:	12-0P2204
Name of DBE business:	Rouch Rebar Reinforcing Steel Installation
Name of DBE representative:	Stephanie Dunyon
DBE certification number:	39473
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	12/5/18

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

Stephanie Dunyon
Signature of DBE's authorized representative:
Stephanie Dunyon
Printed name of DBE's authorized representative:
President
Title of DBE's authorized representative:
12/5/18
Date:

Contract No. 12-OP2204
2

Contract no.:	12-0P2204
Name of DBE business:	Austin Enterprise
Name of DBE representative:	Patti Conner
DBE certification number:	13602
Name of bidder:	Peterson-Chase General Engineering Construction, Inc.
Name of prime contractor if different from the bidder:	N/A
Name of representative of bidder or prime contractor:	Dick W. Vogels
Date:	12/5/18

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Hatti Conner
Signature of DBE's authorized representative:

Hatti Conner
Printed name of DBE's authorized representative:

President
Title of DBE's authorized representative:

12/3/18
Date:

DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
3	156 shifts of traffic control	\$396,240.00
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total
		\$396,240.00

I certify under penalty of perjury that the foregoing is true and correct.

Date _____

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2

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
NONE			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
NONE	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
NONE			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

NONE

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

NONE

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

NONE

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

NONE

9. Include additional data to support a demonstration of good faith efforts.

NONE

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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SBE / UDBE / DBE #39473	STATE OF CA
CUCP D.O.T. DIR #1000005520	
WBE #2005119491	WBENC
UNION CONTRACTOR	

(Page 1 of 3)

3738 Bayer Ave, Suite 101, Long Beach, CA 90808 rouchrebar@gmail.com
main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 18079 REVISED

TO:	BID DATE: 12/4/18	TIME: 2:00 PM
PROJECT: CALTRANS CONTRACT No. 12-0P2204	LOCATION: COSTA MESA & IRVINE, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the CRSI manual of standard practice, rebar specifications and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 66, dated 9/27/18
Including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. All for the following itemized, tax included price:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
37	CONCRETE BARRIER (TYPE 60M)	4110 LF	@	\$11.00	\$45,210.00

APPROXIMATE TOTAL BID

\$45,210.00

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related fees, assessments or permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.) and inserts.
5. All safety barriers and/or plastic rebar caps are the responsibility of the Purchaser.
6. Anchor bars for structural steel, miscellaneous iron or MBGR.
7. Electric welded fabric.
8. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
9. Overtime premiums and/or shift work.
10. Protection of exposed steel for future construction.
11. All welding.
12. Welding inspection.
13. All electrical bonding and/or grounding material (i. e. welding for cathodic protection).

REINFORCING STEEL QUOTATION NO. 18079 REVISED

CONDITIONS (continued):

8. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
9. Payment for labor and materials provided and/or installed in place, completely or partially, due within 30 days after delivery to jobsite.
10. Wet-stamp on shop or placing drawings by Civil or Structural Engineer to be provided by Purchaser.
11. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
12. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
13. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices as quoted are binding for contracts received within 30 days from bid date. After which Rouch Rebar reserves the right to revise or reject this quotation.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

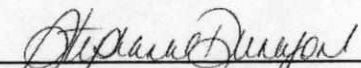
ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after April 30, 2019. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

By: _____

By: 
Stephanie Dunyon, President

Date: _____

Date: December 4, 2018

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Contract: CDOT # 12-0P2204
Rt 405, Irvine

Add # 1 noted

Bid Date: December 4, 2018

BID ITEM # 18 / Remove Concrete Pavement (portion):

260 cy PCC saw cut only (multiple locations)

8,400 lf+- 14" deep PPC saw cut and vacuum.....\$6.37 / lf.....\$53,508.00

Conditions for above items:

1. Contractor to supply traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and an approved slurry disposal site.
4. One move in included. Additional moves at \$750.00 each.
5. Three weeks written notice required for scheduling of manpower and equipment.
6. A copy of this quotation to be used as an attachment in force in subcontract.

ITEM 18

SAWCUT 57%

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

Send to: Peterson Chase General Eng.	From: Ty Conner
Attention: Estimating/Greg	Date: December 3, 2018
Fax number: 949-252-0266	Phone Number: 949-252-0441

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 2
Comments

Project:	CDOT #12-0P2204 Rt. 405, Irvine
Bid Date:	December 4, 2018

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you



MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	12-0P2204
BID DATE	12/04/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #2)	
ITEM #2 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$10,900.00
ITEM #2 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #3	\$14,500.00
***ITEM #2 *INCLUDES (4) C47A FUNDING SIGNS*	

TRAFFIC CONTROL: (ITEM #3)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,550.00

x 156 = \$241,800

ITEM #4	\$39.00 EA
ITEM #5	\$890.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)
ITEM #7	\$177.00 EA
ITEM #30	\$195.00
ITEM #31	\$150.00
ITEM #32	\$16.95
ITEM #33	\$17.95
ITEM #34	\$3.95
ITEM #35	\$375.00

OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

*3 Laborers w/ = \$396,240
Truck & Equip*

MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDED DURING INITIAL SIGN INSTALL (OPTIONAL 2'X4' PLYWOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED. MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS. IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	12/04/18
PROJECT	12-0P2204
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,850.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
<u>OVERTIME: (AFTER 8 HOUR SHIFT)</u>	
• HOURLY RATE PER LABORER	\$125.00
<u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**</u>	
• RATE PER LABORER	\$350.00
<u>CANCELLATION: (IN TOWN)</u>	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u>	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u>	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
<u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
• DELIVERY EACH PCMS	\$75.00
• PICK-UP EACH PCMS	\$75.00
<u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u>	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
<u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u>	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

x 156 =
\$154,440

**MANERI TRAFFIC CONTROL, INC.**

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92592
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	DBE@MANERITRAFFICCONTROL.COM
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238990; 561390;
ACDBE NAICS	
Work Codes	C1210 Traffic Control; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



PETERSON/CHASE

GENERAL ENGINEERING
CONSTRUCTION, INC.

December 5, 2018

Caltrans
Office Engineer
1727 30th Street, MS-43
Sacramento, CA 95816

Attn: **Office Engineer - BIDDER DBE DOCUMENTATION**

Re: Project Name: **REPLACE TEMPORARY RAILING (TYPE K) WITH PERMANENT CONCRETE
BARRIER**
Location: **12-ORA-405-6.9/10.3**
Contract #: **12-0P2204**
Bid Date: **12/4/2018**
P/C Bid #: **5814**

Gentlemen:

Please find enclosed the DBE documentation for the above referenced contract.

If you have any questions please call Dick Vogels at 949-252-0441.

Sincerely,

Kali Goglanian
Administrative Assistant
Peterson-Chase Construction, Inc.

Enclosure
Via "GSO" Overnight



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**FORMS FOR
BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN IRVINE AND
COSTA MESA FROM JAMBOREE ROAD OVERCROSSING TO ROUTE 73/405
SEPARATION**

In District 12 On Route 405

Under

Notice to Bidders and Special Provisions dated November 5, 2018

Standard Specifications dated 2015

Project plans approved September 27, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated November 5, 2018

Identified by

Contract No. 12-0P2204

12-Ora-405-6.9/10.3

Project ID 1215000053

Federal-Aid Project

ACHSIMG-405-2(001)E

Bids open Tuesday, December 4, 2018

Dated November 5, 2018

a GLS company
800-322-5555
www.gso.com**Ship From**PETERSON CHASE G.E.C, INC
PETERSON CHASE
16351 CONSTRUCTION CIRCLE WEST
IRVINE, CA 92606

Tracking #: 543008581

CPS

**Ship To**CALTRANS
OFFICE ENGINEER
1727 30TH STREET, MS-43
SACRAMENTO, CA 95816**SMF**
SACRAMENTO**A**

COD: \$0.00

Weight: 0 lb(s)

Reference:

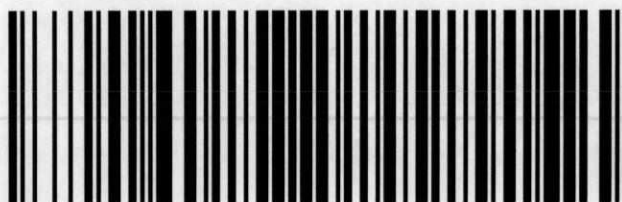
12-0P2204 DBE FORMS

Delivery Instructions:

PLEASE DELIVER AFTER 8AM

Signature Type: REQUIRED

C95816A



94793041

Print Date: 12/5/2018 1:21 PM

LABEL INSTRUCTIONS:**Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

TERMS AND CONDITIONS:By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at www.gso.com.